

A RESOLUTION

07-R-0750

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PLAYER & COMPANY FOR FC-6006007947, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED EIGHTY DOLLARS AND NO CENTS (\$122,280.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 523001 (SERV/REPAIR/MAINT CONT.) Q32001 (R.M. CLAYTON WRC) (\$50,000); 2J21 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 523001 (SERV/REPAIR/MAINT CONT.) Q35001 (S. RIVER WRC) (\$50,000.00); 2J21 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 523001 (SERV/REPAIR/MAINT CONT.)) Q37301 (PUMPING STATIONS) (\$10,000.00); AND 2J21 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 523001 (SERV SERV/REPAIR/MAINT CONT.) Q36001 (INTRENCHMENT CREEK) (\$12,280.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-6006007947, Annual Contract for Major Mechanical Services for the Bureau of Wastewater Treatment and Collections on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for an annual contract that will provide for mechanical services to include repairs and corrective and preventative maintenance on major processes and facility equipment; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-6006007947, Annual Contract for Mechanical Services for the Bureau of Wastewater Treatment and Collections, be awarded to Player & Company in an amount not to exceed One Hundred Twenty-two Thousand Two Hundred and Eighty Dollars and No Cents (\$122,280.00).

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows: that the Mayor is authorized to enter into an Agreement with Player & Company for FC-6006007947, Annual Contract for Mechanical Services for the Bureau of Wastewater Treatment and Collections, in an amount not to exceed One Hundred Twenty-two Thousand Two Hundred and Eighty Dollars and No Cents (\$122,280.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year with two (2), one (1) year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Player & Company.

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 2J21 (Water and Wastewater Renewal and Extension Fund) 523001 (Serv/Repair/Maint Cont.) Q32001 (R.M. CLAYTON WRC) (\$50,000); 2J21 (Water and Wastewater Renewal and Extension Fund) 523001 (Serv/Repair/Maint Cont.) Q35001 (S. RIVER WRC) (\$50,000.00); 2J21 (Water and Wastewater Renewal and Extension Fund) 523001 (Serv/Repair/Maint Cont.) Q37301 (PUMPING STATIONS) (\$10,000.00); and 2J21 (Water and Wastewater Renewal and Extension Fund) 523001 (Serv/Repair/Maint Cont.) Q36001 (INTRENCHMENT CREEK) (\$12,280.00).

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PLAYER & COMPANY FOR FC-6006007947, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTIONS, ON BEHALF OF THE DEPARTMENT OF WATERS HED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED EIGHTY DOLLARS AND NO CENTS (\$122,280.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q32001 (R.M. CLAYTON WRC) (\$50,000); 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q35001 (S. RIVER WRC) (\$50,000.00); 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q37301 (PUMPING STATIONS) (\$10,000.00); AND 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE REPAIR/MAINTENANCE CONTRACT) Q36001 (INTRENCHMENT CREEK) (\$12,280.00); AND FOR OTHER PURPOSES.

Council Meeting Date: May 7, 2007

Requesting Dept.: Watershed Management

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to award a contract to the lowest most responsive and responsible bidder from qualified Contractors capable of performing electrical service work at various Wastewater Treatment and Collection facilities for repairs, corrective and preventative maintenance on major processes and facility equipment on an as needed basis.

2. Please provide background information regarding this legislation.

The Department of Procurement received Bids on February 7, 2007 and reflects the Department of Watershed Managements need to procure major mechanical services for the Wastewater Treatment and Collections facilities.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Services
- (b) **Source Selection:** Bids
- (c) **Bids/Proposals Due:** February 7, 2007
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** Bidders
- (h) **Term of Contract:**

4. Fund Account Center: 2J21 (Water and Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Contract) Q32001 (R.M. Clayton WRC) (\$50,000); 2J21 (Water And Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Contract) Q35001 (S. River WRC) (\$50,000.00); 2J21 (Water and Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Contract) Q37301 (Pumping Stations) (\$10,000.00); and 2J21 (Water and Wastewater Renewal & Extension Fund) 523001 (Service Repair/Maintenance Contract) Q36001 (Intrenchment Creek) (\$12,280.00)

5. Source of Funds: *Example: Local Assistance Grant* Budget

6. Fiscal Impact:

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley, Administrative Analyst, Sr., (404) 330-6096.

LEGISLATIVE SUMMARY

TO: City Utilities

CAPTION

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PLAYER & COMPANY FOR FC-6006007947, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED EIGHTY DOLLARS AND NO CENTS (\$122,280.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q32001 (R.M. CLAYTON WRC) (\$50,000); 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/ MAINTENANCE FUND) Q35001 (S. RIVER WRC) (\$50,000.00); 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q37301 (PUMPING STATIONS) (\$10,000.00); AND 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q36001 (INTRENCHMENT CREEK) (\$12,280.00); AND FOR OTHER PURPOSES.

Committee Meeting Date: May 1, 2007

Council Meeting Date: May 7, 2007

Legislation Title: FC-6006007947 Annual Contract for Major Mechanical Services with Player & Company

Requesting Dept.: Watershed Management

Contract Type: Construction, ITB

Advertisement: December 31, 2006

Bids/Proposals Due: February 7, 2007

Invitations Mailed: 150

Bids/Proposals Received: 2

Bidders/Proponents: Player & Company (\$122,280.00)
IFCO/WWPS-a Joint Venture (\$159,729.00)

Contractor: Player & Company
Douglas H Suddeth, President

561 Bishop St. N.W.
Atlanta, Georgia 30303

Estimated Value: \$122,280.00

Scope Summary: The purpose of this bid is to identify Contractors capable of mechanical services for these facilities, to determine the rate that will be charged for services; and to place contracts with Contractors for quick response in providing services on an as-needed basis.

Background: Player & Company has provided Major Mechanical Services for the Department of Watershed Management (City of Atlanta) thru the usage of the following agreements:

- FC-6004007826, Annual Contract for Major Mechanical Repairs, **(\$398,800.00)** , Original Agreement has a base term from 01/06/05 to 01/05/07, with three (3) one (1) year renewal options, Renewal Agreement No. 1 **(\$450,000.00)** Effective date is 01/07/07 thru 01/06/08.
- C-571, Emergency Contract for Major Mechanical Repairs **(\$103,000.00)**, awarded on November 20, 2006

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: Two (2) base Year with Two (2) One (1) year renewal options

Fund Account Centers: 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q32001 (R.M. CLAYTON WRC) (\$50,000); 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/ MAINTENANCE FUND) Q35001 (S. RIVER WRC) (\$50,000.00); 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q37301 (PUMPING STATIONS) (\$10,000.00); AND 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 523001



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2007 MAR 22 PM 2: 24

CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE

Hubert Owens

Director

howens@atlantaga.gov

Shirley Franklin
Mayor

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 6006007947, Major Mechanical Services for the
Bureau of Wastewater Treatment Collections

DATE: March 22, 2007

The Office of Contract Compliance has reviewed both bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

<u>Player & Company</u>	AABE 18%
Thomas HVAC	FBE 18%
<u>Procurement Solutions</u>	36%
Participation Total	

<u>IFCO/WWPS a JV</u>	AABE 9%
Civil Works, Inc.	AABE 8%
Mid-South Masonry	FBE 9%
Concrete Cutters, Inc.	FBE 8%
<u>Anasteel & Supply Company, LLC</u>	34%
Participation Total	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Anthony Stanley, DOP



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2008 MAR 15 PM 12: 21

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer,
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

DATE: March 2, 2007

RE: **Legislative Request / FC-6006007947, Annual Contract
for Major Mechanical Services for the Bureau of Wastewater
Treatment and Collections
Contractor: Player & Company.**

Please prepare the appropriate legislation for **Cycle 7**, regarding the above referenced contractor.

We anticipate services in an amount not to exceed **One Hundred Twenty-two Thousand Two Hundred Eighty Dollars and No Cents (\$122,280.00)**. The cost shall be charged to Fund, Account, and Center Numbers: **R. M. Clayton WRC (#2J21 523001 Q32001 - \$50,000.00), South River WRC (#2J21 523001 Q35001 - \$50,000.00), Pumping Stations (#2J21 523001 Q373001 - \$10,000.00), and Intrenchment Creek WRC (#2J21 523001 Q36001 - \$12,280.00).**

Should you have any questions concerning this matter, please feel free to contact Ms. Cynthia P. Brinkley, Contracting Officer, at (404) 330-6096.

Your assistance in this matter is requested and appreciated.

C: Sheila Pierce, Deputy Commissioner - DWM
Alan Stillwell, Acting Deputy Commissioner - BWTC
Cathy Martin, Deputy Chief Procurement Officer - DOP
Carl Hall, Contracts Administrator - DOP
Tim Mullins, Water Reclamation Center Manager - BWTC
Mike Shelhammer, Water Reclamation Center Manager BWTC
Anthony Stanley, Contracting Officer - DOP
Cynthia P. Brinkley, Contracting Officer - DWM

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): M. Theresa Stewart

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: _____

Committee Meeting Date(s): May 1, 2007

Full Council Date: May 7, 2007

Commissioner Signature

Chief Procurement Officer

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FINANCIAL IMPACT (if any): \$820,000.00

Mayor's Staff Only

Received by Mayor's Office: 4.17.07

(date)

Reviewed by: JS

Submitted to Council:

4/19/07
(date)